

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

ITE&C Dept – Reimbursement of 50%/100% Exhibition Subsidy towards stall rentals for participating in the national & international IT exhibition – Sanction and Release of an amount of Rs.5,16,464/- (Rupees Five Lakhs Sixteen thousand Four hundred and Sixty Four Only) to M/s GS Digital Dream Designer Pvt. Ltd., IT company under ICT Policy of Government of Andhra Pradesh - Revalidation Orders - Issued.

**INFORMATION TECHNOLOGY, ELECTRONICS AND COMMUNICATIONS
(Promotions) DEPARTMENT**

G.O.Rt.No. 74

Dated:23.04.2014

Read the following:

1. G.O.Rt.No.35, ITE&C Department, dt.10.03.2014.
2. G.O.Ms.No.74, Finance (EXPR.BG-I) Department Dt.01.04.2014.
3. U.O.Note No.285/ITE&C/Budget/2014, ITE&C Dept., Dt.10.04.2014.

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ORDER:

Vide reference 1st read above, an amount of Rs.5,16,464/- (Rupees Five Lakhs Sixteen thousand Four hundred and Sixty Four Only) was sanctioned for release of incentive to M/s GS Digital Dream Designer Pvt. Ltd., towards reimbursement of 100% exhibition stall rental charges.

2. Government therefore, after careful consideration and examination hereby revalidate the orders issued at reference 1st read above and accord sanction and release of Rs.5,16,464/- (Rupees Five Lakhs Sixteen thousand Four hundred and Sixty Four Only) to the following company which has participated in an international ICT Exhibition, MIPCOM 2013, France and is eligible for reimbursement of 100% exhibition subsidy paid towards stall rentals:

S.No.	Name of the company	Name of the exhibition participated	Amount claimed (Rs)	Amount eligible & to be released (Rs.)
1	M/s GS Digital Dream Designer Pvt., Ltd.,	MIPCOM 2013, France Dt.07.10.13 to 10.10.13	5,16,464	5,16,464
Total :-				5,16,464

3. The Subsidy sanctioned and released at Para.2 above shall be debited to the following Head of Account:

3451 : Secretariat Economic Services
MH 090 : Secretariat
GH (11) : Normal State Plan
SH (22) : IT&C Department
330 : Subsidies

4. The Joint Director (Admn) & DDO, ITE&C Department shall draw the amount of Rs.5,16,464/- (Rupees Five lakhs Sixteen thousand Four hundred and Sixty Four Only) towards reimbursement of Exhibition stall rental charges sanctioned in Para.2 above and arrange for payment after duly applying the TDS in favour of the respective company as mentioned here under:

S.No.	Name of the company	Amount to be reimbursed (Rs.)
1	M/s GS Digital Dream Designer Pvt. Ltd.,	5,16,464
Total :-		5,16,464/-

6. The above company shall submit an advance stamped receipt for the amount sanctioned to the Department in duplicate.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

To
M/s. GS Digital Dream Designer Pvt. Ltd., #89, Brindavan Colony, Nizampet Road,
Kukatpally, Hyderabad – 500 072.

The Accountant General (A&E)/(Audit), A.P. Hyderabad
The Director Treasuries & Accounts, A.P., Hyderabad
The Pay and Accounts Officer, Hyderabad
The Resident Audit Officer, O/o Pay and Accounts Officer, Hyderabad
The Dy. Pay and Accounts Officer, AP Secretariat Branch, Hyderabad
The JD (Admn) & DDO, ITE&C Department

Copy to:
S.F./Spare

// FORWARDED : : BY ORDER //

SECTION OFFICER